

State of Arizona



Campaign Finance Report

Bouie for Senate
Committee #: 200810141

Treasurer: Bouie, Tony
3434 W Anthem Way, Ste 118-493, Anthem, AZ 85086
Phone: (480) 221-1437
Email: campaign@tonybouie.com
Candidate Name: Bouie, Tony V
Office Sought: State Senator - District No. 4

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 30, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,851.64
Total Cash Receipts this Reporting Period:	\$9,186.80
Total Cash Disbursements this Reporting Period:	\$11,535.79
Cash Balance at End of Reporting Period:	\$1,502.65

Report ID: 53323

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$9,186.80	\$123.17	\$9,309.97	\$9,314.97
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$9,186.80	\$123.17	\$9,309.97	\$9,314.97

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,535.79	\$3,025.00	\$14,560.79	\$15,838.28
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$400.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$123.17	\$123.17	\$123.17
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,535.79	\$3,148.17	\$14,683.96	\$16,361.45
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$11,535.79			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Sanders, Clarice	01/12/2010	\$25.00	\$25.00
Address:	4525 E Chisum Trl, Phoenix, AZ 85050		Cash	
Occupation:	Retired Head Start Teacher, Maricopa County			
Name:	Amsler, Marty	01/13/2010	\$50.00	\$50.00
Address:	4009 Fairfax Rd, Evansville, IN 47710		Cash	
Occupation:	Retired			
Name:	Willis, Edward	01/13/2010	\$100.00	\$100.00
Address:	27214 N Makena Pl, Peoria, AZ 85383		Cash	
Occupation:	President, WW Associates			
Name:	Pulido, Bonita	01/14/2010	\$100.00	\$100.00
Address:	10014 N Dale Mabry Hwy, Ste 101, Tampa, FL 33618		Cash	
Occupation:	Executive Director, Derrick Brooks Foundation			
Name:	ELLER, KARL	01/15/2010	\$410.00	\$410.00
Address:	2225 E Georgia Ave, Phoenix, AZ 85016		Cash	
Occupation:	PRESIDENT, ELLER MEDIA, INC.			
Name:	Olsrud, Lois	01/15/2010	\$50.00	\$50.00
Address:	2985 E Winterhaven Dr, Tucson, AZ 85716		Cash	
Occupation:	Retired UofA Librarian			
Name:	Daniel, Blanche	01/20/2010	\$25.00	\$25.00
Address:	19617 Enslow Dr, Carson, CA 90746		Cash	
Name:	BOLICK, CLINT	01/23/2010	\$100.00	\$100.00
Address:	2539 E Carol Ave, Phoenix, AZ 85028		Cash	
Occupation:	Goldwater Institute, Senior Fellow			
Name:	Bouie, Hazel	01/26/2010	\$25.00	\$25.00
Address:	4916 Cambridge Pl, Unit 1701, Sacramento, CA 95842		Cash	
Occupation:	Retired			
Name:	Shula, Mike	01/26/2010	\$300.00	\$300.00
Address:	13754 Bromley Point Dr, Jacksonville, FL 32225		Cash	
Occupation:	NFL Coach, Jacksonville Jaguars			
Name:	Jain, Yogendra	01/28/2010	\$100.00	\$200.00
Address:	20616 N 8th St, Phoenix, AZ 85024		Cash	
Occupation:	Accountant, H&S Accounting			
Name:	Jain, Yogendra	01/28/2010	\$100.00	\$200.00
Address:	20616 N 8th St, Phoenix, AZ 85024		Cash	
Occupation:	Accountant, H&S Accounting			
Name:	Shroyer, Buddy	02/01/2010	\$100.00	\$100.00
Address:	1550 W Dublin Ct, Chandler, AZ 85224		Cash	
Occupation:	Manager			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Tees, Hans	02/01/2010	\$50.00	\$50.00
Address:	8165 N Carolyn Pl, Tucson, AZ 85704		Cash	
Occupation:	Engineer, SAIC			
Name:	Johnson, Todd R.	02/02/2010	\$25.00	\$25.00
Address:	2323 E Hulet Dr, Chandler, AZ 85225		Cash	
Occupation:	Consultant, Kantar Health			
Name:	Rowland, John	02/03/2010	\$50.00	\$50.00
Address:	1803 S Cherry Hills Dr, Fayetteville, AR 72701		Cash	
Occupation:	Sales, North American Mgt			
Name:	Mau, Michael	02/04/2010	\$50.00	\$50.00
Address:	2227 W St Exupery Ct, Anthem, AZ 85086		Cash	
Occupation:	Underwriter, RLI Insurance			
Name:	Sheldon, Scott	02/08/2010	\$25.00	\$25.00
Address:	1651 W Laredo St, Chandler, AZ 85224		Cash	
Occupation:	Executive, NCI			
Name:	Hartman, Barret	02/12/2010	\$25.00	\$25.00
Address:	752 W Raven Dr, Chandler, AZ 85286		Cash	
Occupation:	Software			
Name:	Kelley, Michael	02/12/2010	\$50.00	\$50.00
Address:	40810 N Hudson Ct, Anthem, AZ 85086		Cash	
Occupation:	Retired, None			
Name:	Colrud, Ralph	02/15/2010	\$20.00	\$20.00
Address:	13343 W Paintbrush Dr, Sun City West, AZ 85375		Cash	
Occupation:	Retired			
Name:	Matheus, Jonathan	02/18/2010	\$50.00	\$50.00
Address:	3292 S Morgan Way, Yuma, AZ 85365		Cash	
Occupation:	Realtor, A.T. Pancrazi			
Name:	Aja, Phyllis	02/25/2010	\$150.00	\$150.00
Address:	22802 W Gibson Ln, Buckeye, AZ 85326		Cash	
Occupation:	Counselor, Buckeye Union High School			
Name:	Clark, Douglas , Jr.	02/25/2010	\$25.00	\$25.00
Address:	259 N Meyer Ave, Tucson, AZ 85701		Cash	
Occupation:	Atorney, MC&R			
Name:	Heiden, Bruce	02/25/2010	\$100.00	\$100.00
Address:	PO Box 428, Buckeye, AZ 85326		Cash	
Occupation:	Farmer, Self			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Sweeting, Roger	03/02/2010	\$25.00	\$25.00
Address:	16025 W Sycamore Ct, Surprise, AZ 85374		Cash	
Occupation:	Retired			
Name:	O'Conner, Ken	03/03/2010	\$25.00	\$25.00
Address:	PO Box 10546, Phoenix, AZ 85064		Cash	
Occupation:	Retired			
Name:	Leonard, Wheeler	03/14/2010	\$25.00	\$25.00
Address:	10300 Otterdale Ct, Charlotte, NC 28277		Cash	
Occupation:	President, Wheeler Enterprises, Inc.			
Name:	Maloney, Gina	03/23/2010	\$150.00	\$150.00
Address:	2102 E Lawrence Rd, Phoenix, AZ 85016		Cash	
Occupation:	Business Owner, Maloney's Pool Care			
Name:	McFarland, Kim	03/23/2010	\$250.00	\$250.00
Address:	5102 S 90th St, Lincoln, NE 68526		Cash	
Occupation:	Retired			
Name:	Combs, Renee	03/26/2010	\$50.00	\$50.00
Address:	1288 Lakeside Dr, Jacksboro, TN 37757		Cash	
Occupation:	Retired			
Name:	Felix, Kevin	03/26/2010	\$25.00	\$25.00
Address:	2517 Caprice Ln, Fernandina Beach, FL 32034		Cash	
Occupation:	Retired			
Name:	Wyatt, Zoe	03/26/2010	\$25.00	\$25.00
Address:	6730 N 21st St, Phoenix, AZ 85016		Cash	
Occupation:	Realtor, Self			
Name:	Hubeny, Richard	03/31/2010	\$20.00	\$20.00
Address:	2195 Station Village Way, Apt 1305, San Diego, CA 92108		Cash	
Occupation:	Retired			
Name:	Godfrey, James	04/03/2010	\$25.00	\$25.00
Address:	17328 W Rimrock St, Surprise, AZ 85388		Cash	
Occupation:	Retired			
Name:	Berry, Reggie	04/07/2010	\$50.00	\$50.00
Address:	1803 E Ocean Blvd, Unit 402, Long Beach, CA 90802		Cash	
Occupation:	Founder, Goals for Life			
Name:	Hoben, Catherine	04/19/2010	\$20.00	\$20.00
Address:	27352 N 129th Dr, Peoria, AZ 85383		Cash	
Occupation:	Retired			
Name:	Foss, Richard	04/21/2010	\$15.00	\$25.00
Address:	1682 Ardentale Ave, Michigan City, IN 46360		Cash	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Cotton, Sally	04/24/2010	\$20.00	\$20.00
Address:	18424 N Laguna Azul Dr, Surprise, AZ 85374		Cash	
Occupation:	Retired			
Name:	Deakin, Adonia	04/26/2010	\$96.80	\$96.80
Address:	1734 E Pontiac Dr, Phoenix, AZ 85024		Cash	
Occupation:	Homemaker			
Name:	Fields, Mark	04/26/2010	\$250.00	\$250.00
Address:	14175 W Indian School Rd, Ste B4-4325, Goodyear, AZ 85395		Cash	
Occupation:	Owner, MLF Holdings			
Name:	Wolff, Russell	04/26/2010	\$123.17	\$123.17
Address:	3521 W Sousa Ct, Anthem, AZ 85086		Goods/Services	
Occupation:	Real Estate, Self			
Trans. Type:	In-Kind Contribution			
Memo:	Printer Ink			
Name:	Luke, Kathi	04/28/2010	\$250.00	\$250.00
Address:	7705 E Doubletree Ranch Rd, Unit 23, Scottsdale, AZ 85258		Cash	
Occupation:	Homemaker			
Name:	Luke, Larry	04/28/2010	\$250.00	\$250.00
Address:	7705 E Doubletree Ranch Rd, Unit 23, Scottsdale, AZ 85258		Cash	
Occupation:	Lawyer, Self			
Name:	Murr, Bill	04/28/2010	\$100.00	\$100.00
Address:	19644 N Majestic Vista Ct, Surprise, AZ 85387		Cash	
Occupation:	Retired			
Name:	Stephens, Nancy	04/28/2010	\$100.00	\$100.00
Address:	9449 N 80th Pl, Scottsdale, AZ 85258		Cash	
Occupation:	Professor, ASU			
Name:	Noble, Michael	04/29/2010	\$50.00	\$50.00
Address:	2 Park Pl, Ste 21A, Hartford, CT 06106		Cash	
Occupation:	Consultant, MBQF Consulting			
Name:	Alvarez, Shelley	05/04/2010	\$100.00	\$100.00
Address:	302 W Royal Palm Rd, Phoenix, AZ 85021		Cash	
Occupation:	Homemaker			
Name:	Beranek, Kathi	05/04/2010	\$100.00	\$100.00
Address:	8220 N 23rd Ave, Bldg 1, Phoenix, AZ 85021		Cash	
Occupation:	Manager, Blue Cross BlueShield			
Name:	BERNAS, JUDITH	05/04/2010	\$300.00	\$300.00
Address:	1524 W Tuckey Ln, Phoenix, AZ 85015		Cash	
Occupation:	Associate VP External Relations, University of Arizona			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Berry, Bertrand	05/04/2010	\$410.00	\$410.00
Address:	1402 E Coral Cove Dr, Gilbert, AZ 85234		Cash	
Occupation:	Retired			
Name:	Berry, Shellie	05/04/2010	\$410.00	\$410.00
Address:	1402 E Coral Cove Dr, Gilbert, AZ 85234		Cash	
Occupation:	NA			
Name:	Blaire, Dorothy	05/04/2010	\$50.00	\$50.00
Address:	10921 N 140th Way, Scottsdale, AZ 85259		Cash	
Occupation:	NA			
Name:	Blaire, Michael	05/04/2010	\$50.00	\$50.00
Address:	10921 N. 40th Way, Scottsdale, AZ 85259		Cash	
Occupation:	Self			
Name:	Connell, Judy	05/04/2010	\$200.00	\$200.00
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Occupation:	Graphic Designer, Coleman Dahm			
Name:	Farr, Geri	05/04/2010	\$100.00	\$100.00
Address:	9400 N. 53rd Place, Phoenix, AZ 85053		Cash	
Occupation:	Manager, Nova Home Loans			
Name:	Feely, Jay	05/04/2010	\$410.00	\$410.00
Address:	8701 S Hardy Dr, Tempe, AZ 85284		Cash	
Occupation:	Athlete, Arizona Cardinals			
Name:	Feely, Rebecca	05/04/2010	\$410.00	\$410.00
Address:	8701 S Hardy Dr, Tempe, AZ 85284		Cash	
Occupation:	NA			
Name:	Fox, Lloyd	05/04/2010	\$150.00	\$150.00
Address:	1319 E Hayward Ave, Phoenix, AZ 85020		Cash	
Occupation:	REALTOR, Long Realty The FOX Group			
Name:	HANNON, RICHARD	05/04/2010	\$100.00	\$100.00
Address:	34 E Interlacken Dr, Phoenix, AZ 85022		Cash	
Occupation:	SENIOR VICE PRESIDENT, BLUE CROSS & BLUE SHIELD OF ARIZONA			
Name:	Kennedy, Lincoln	05/04/2010	\$410.00	\$410.00
Address:	3555 E Jasmine Cir, Mesa, AZ 85213		Cash	
Occupation:	Self, Farmer's Insurance			
Name:	Kennedy, Tamerlane	05/04/2010	\$410.00	\$410.00
Address:	3555 E Jasmine Cir, Mesa, AZ 85213		Cash	
Occupation:	NA			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Layeux, Paul	05/04/2010	\$100.00	\$100.00
Address:	4718 E Culver St, Phoenix, AZ 85008		Cash	
Occupation:	Janitor, Coleman Dahm			
Name:	LockHart, David	05/04/2010	\$50.00	\$50.00
Address:	1440 E Washington St, Ste 10, Phoenix, AZ 85034		Cash	
Occupation:	Lawyer, Self			
Name:	Molera, Jaime	05/04/2010	\$200.00	\$200.00
Address:	14453 S 41st Way, Phoenix, AZ 85044		Cash	
Occupation:	Lobbyist, Molera Alvarez			
Name:	Snelz, Eric	05/04/2010	\$100.00	\$100.00
Address:	101 W Marconi Ave, Phoenix, AZ 85023		Cash	
Occupation:	Partner, Derfero			
Name:	Truluck, R-Kal	05/04/2010	\$100.00	\$100.00
Address:	PO Box 11464, Tempe, AZ 85284		Cash	
Occupation:	Retired			
Name:	Nava, Bettina	05/05/2010	\$120.00	\$120.00
Address:	5312 N 6th St, Phoenix, AZ 85012		Cash	
Occupation:	Lobbyist			
Name:	Brison, Arthur II	05/07/2010	\$100.00	\$100.00
Address:	1990 N Alma School Rd, # 407, Chandler, AZ 85224		Cash	
Occupation:	Manager, Nova Loans			
Name:	Foss, Richard	05/09/2010	\$10.00	\$25.00
Address:	1682 Ardentale Ave, Michigan City, IN 46360		Cash	
Name:	Bertram, Kevin	05/10/2010	\$50.00	\$50.00
Address:	2937 Cathedral Ave NW, Washington, DC 20008		Cash	
Occupation:	CEO, Distributive Networks			
Name:	Tofflemire, Joe	05/10/2010	\$100.00	\$100.00
Address:	700 NW Gilman Blvd, # 494, Issaquah, WA 98027		Cash	
Occupation:	Self			
Name:	Brown, Jennifer	05/11/2010	\$100.00	\$100.00
Address:	631 W Erie St, Chandler, AZ 85225		Cash	
Occupation:	NA			
Name:	Breuer, Kimberlee	05/13/2010	\$10.00	\$10.00
Address:	110 6th Ave NW, Minot, ND 58703		Cash	
Occupation:	Homemaker			
Name:	Gordon, Amylin	05/17/2010	\$50.00	\$50.00
Address:	5045 Wescunda Dr., Glendale, AZ 85038		Cash	
Occupation:	Finance Director, Arizona Republican Party			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Boyd, Jill	05/21/2010	\$100.00	\$100.00
Address:	31696 Avenida Evita, San Juan Capistrano, CA 92675		Cash	
Occupation:	Self			
Name:	DeClusin , Douglas	05/21/2010	\$410.00	\$410.00
Address:	3002 S Priest Dr, Tempe, AZ 85282		Cash	
Occupation:	President, Sunland Asphalt			
Name:	Downey, Joyce	05/26/2010	\$50.00	\$50.00
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Occupation:	Receptionist, Coleman Dahm & Associates			
Total of Individual Contributions			\$9,309.97	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$9,309.97	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Culvers	01/02/2010	\$6.76	\$66.36
Address:	16145 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	signatures			
Name:	Staples	01/05/2010	\$1.16	\$905.75
Address:	34870 N. Valley Parkway, Phoenix, AZ 85086		Cash	
Category:	Overhead - Office supplies			
Name:	Dunkin Donuts	01/06/2010	\$3.99	\$15.32
Address:	1931 W Northern Ave, Phoenix, AZ 85021		Cash	
Category:	Travel - Meals			
Memo:	Tucson Trip			
Name:	Shell	01/06/2010	\$15.00	\$15.00
Address:	2234 E Florence Blvd, Casa Grande, AZ 85122		Cash	
Category:	Travel - Fuel			
Memo:	Tucson Trip			
Name:	Staples	01/07/2010	\$26.63	\$905.75
Address:	34870 N. Valley Parkway, Phoenix, AZ 85086		Cash	
Category:	Communications - Mailings			
Memo:	envelopes			
Name:	Staples	01/07/2010	\$157.01	\$905.75
Address:	34870 N. Valley Parkway, Phoenix, AZ 85086		Cash	
Category:	Communications - Mailings			
Memo:	ink			
Name:	USPS	01/07/2010	\$88.00	\$176.00
Address:	Daisy Mountain MPO, Phoenix, AZ 85087		Cash	
Category:	Communications - Postage			
Name:	Paradise Bakery	01/08/2010	\$3.83	\$75.51
Address:	9918 W Happy Valley Rd, Peoria, AZ 85383		Cash	
Category:	Travel - Meals			
Name:	Quiktrip #00461	01/08/2010	\$1.49	\$1.49
Address:	2535 W Camelback Rd, Phoenix, AZ 85017		Cash	
Category:	Travel - Meals			
Name:	Staples	01/08/2010	\$151.60	\$704.96
Address:	2501 W. Happy Valley Road, Suite 4, Phoenix, AZ 85027		Cash	
Category:	Communications - Mailings			
Memo:	ink			
Name:	Taco Bell	01/08/2010	\$8.90	\$38.63
Address:	Anthem Way, Anthem, AZ 85086		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Envelope Stuffing			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	USPS	01/08/2010	\$88.00	\$176.00
Address:	Daisy Mountain MPO, Phoenix, AZ 85087		Cash	
Category:	Communications - Postage			
Name:	Culvers	01/09/2010	\$3.27	\$66.36
Address:	16145 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Signatures			
Name:	STAPLES	01/09/2010	\$309.01	\$309.01
Address:	7865 W Bell Rd, Peoria, AZ 85382		Cash	
Category:	Communications - Mailings			
Name:	USPS-Post Office	01/09/2010	\$88.00	\$264.00
Address:	Bell Rd & Parview Dr, Surprise, AZ 85374		Cash	
Category:	Communications - Postage			
Name:	Wal-Mart	01/09/2010	\$13.00	\$44.45
Address:	Anthem Way, Anthem, AZ 85087		Cash	
Category:	Communications - Mailings			
Memo:	Paper			
Name:	Circle K	01/10/2010	\$1.08	\$1.08
Address:	8319 W Bell Rd, Peoria, AZ 85382		Cash	
Category:	Travel - Meals			
Name:	Dunkin Donuts	01/11/2010	\$1.72	\$15.32
Address:	1931 W Northern Ave, Phoenix, AZ 85021		Cash	
Category:	Travel - Meals			
Name:	USPS-Post Office	01/11/2010	\$88.00	\$264.00
Address:	Bell Rd & Parview Dr, Surprise, AZ 85374		Cash	
Category:	Communications - Postage			
Name:	Chipotle	01/12/2010	\$12.45	\$12.45
Address:	2470 W Happy Valley Rd, Phoenix, AZ 85085		Cash	
Category:	Travel - Meals			
Name:	Circle K	01/12/2010	\$16.19	\$108.91
Address:	39414 N Daisy Mountain Dr, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Name:	Culvers	01/12/2010	\$3.38	\$66.36
Address:	16145 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Travel - Meals			
Name:	OfficeMax	01/12/2010	\$20.52	\$118.86
Address:	25340 N Lake Pleasant Pkwy, Peoria, AZ 85383		Cash	
Category:	Communications - Mailings			
Memo:	Envelopes			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Dunkin Donuts	01/13/2010	\$2.79	\$7.64
Address:	21705 N 19th Ave, Phoenix, AZ 85027		Cash	
Category:	Travel - Meals			
Name:	Circle K	01/14/2010	\$1.07	\$249.25
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Name:	Circle K	01/14/2010	\$13.38	\$249.25
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Name:	Dunkin Donuts	01/14/2010	\$1.72	\$7.64
Address:	21705 N 19th Ave, Phoenix, AZ 85027		Cash	
Category:	Travel - Meals			
Name:	PayPal	01/14/2010	\$3.20	\$70.88
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	FOUR SONS CHEVRON	01/15/2010	\$16.00	\$37.00
Address:	4266 W Anthem Way, , Phoenix, AZ 85086		Cash	
Category:	Travel - Fuel			
Name:	Paradise Bakery	01/15/2010	\$1.79	\$75.51
Address:	9918 W Happy Valley Rd, Peoria, AZ 85383		Cash	
Category:	Travel - Meals			
Name:	Circle K	01/16/2010	\$19.35	\$249.25
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Name:	Culvers	01/16/2010	\$3.82	\$66.36
Address:	16145 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	signatures			
Name:	Culvers	01/16/2010	\$3.82	\$66.36
Address:	16145 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	signatures			
Name:	Taco Bell	01/17/2010	\$2.74	\$38.63
Address:	Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Name:	Wal-Mart	01/17/2010	\$4.00	\$44.45
Address:	Anthem Way, Anthem, AZ 85087		Cash	
Category:	Event Expenses - Food/refreshments			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Dunkin Donuts	01/18/2010	\$1.72	\$15.32
Address:	1931 W Northern Ave, Phoenix, AZ 85021		Cash	
Category:	Travel - Meals			
Name:	Starbucks	01/18/2010	\$6.28	\$13.96
Address:	7th Ave. and McDowell, Phoenix, AZ 85003		Cash	
Category:	Travel - Meals			
Memo:	CQ			
Name:	Dunkin Donuts	01/19/2010	\$3.13	\$7.64
Address:	21705 N 19th Ave, Phoenix, AZ 85027		Cash	
Category:	Travel - Meals			
Name:	Staples	01/21/2010	\$35.74	\$905.75
Address:	34870 N. Valley Parkway, Phoenix, AZ 85086		Cash	
Category:	Communications - Mailings			
Name:	FOUR SONS CHEVRON	01/22/2010	\$21.00	\$37.00
Address:	4266 W Anthem Way, , Phoenix, AZ 85086		Cash	
Category:	Travel - Fuel			
Name:	Staples	01/22/2010	\$40.09	\$704.96
Address:	2501 W. Happy Valley Road, Suite 4, Phoenix, AZ 85027		Cash	
Category:	Communications - Mailings			
Name:	Circle K	01/23/2010	\$2.62	\$249.25
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Name:	McDonalds	01/23/2010	\$8.30	\$8.30
Address:	2665 S Alma School Rd, Mesa, AZ 85210		Cash	
Category:	Travel - Meals			
Name:	USPS-Post Office	01/23/2010	\$44.00	\$264.00
Address:	Bell Rd & Parview Dr, Surprise, AZ 85374		Cash	
Category:	Communications - Postage			
Name:	Staples	01/24/2010	\$206.83	\$704.96
Address:	34870 N.Valley Parkway, Phoenix, AZ 85086		Cash	
Category:	Communications - Mailings			
Name:	OfficeMax	01/25/2010	\$43.23	\$118.86
Address:	25340 N Lake Pleasant Pkwy, Peoria, AZ 85383		Cash	
Category:	Communications - Mailings			
Name:	Paradise Bakery	01/25/2010	\$18.98	\$75.51
Address:	9918 W Happy Valley Rd, Peoria, AZ 85383		Cash	
Category:	Travel - Meals			
Memo:	Video Meeting			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Paradise Bakery	01/25/2010	\$19.20	\$75.51
Address:	9918 W Happy Valley Rd, Peoria, AZ 85383		Cash	
Category:	Travel - Meals			
Name:	Staples	01/27/2010	\$239.32	\$704.96
Address:	2501 W. Happy Valley Road, Suite 4, Phoenix, AZ 85027		Cash	
Category:	Communications - Mailings			
Name:	McDonalds	01/28/2010	\$8.20	\$24.32
Address:	3623 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Name:	Taco Bell	01/28/2010	\$8.05	\$38.63
Address:	Anthem Way, Anthem, AZ 85086		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Sweeny			
Name:	Circle K	01/29/2010	\$21.00	\$249.25
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Memo:	Parker Announcement			
Name:	Circle K	01/29/2010	\$5.73	\$249.25
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Name:	Circle K	01/29/2010	\$5.73	\$249.25
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Memo:	Parker Announcement			
Name:	Culvers	01/29/2010	\$3.24	\$66.36
Address:	16145 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Travel - Meals			
Name:	Culvers	01/29/2010	\$3.24	\$66.36
Address:	16145 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Travel - Meals			
Memo:	Parker Announcement			
Name:	Paradise Bakery	01/29/2010	\$5.78	\$75.51
Address:	9918 W Happy Valley Rd, Peoria, AZ 85383		Cash	
Category:	Travel - Meals			
Memo:	Walk			
Name:	Wal-Mart	01/29/2010	\$3.54	\$3.54
Address:	2501 W Happy Valley Rd, Phoenix, AZ 85085		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Culvers	02/01/2010	\$5.93	\$66.36
Address:	16145 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Signatures			
Name:	Taco Bell	02/01/2010	\$7.11	\$38.63
Address:	Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Memo:	Envelope			
Name:	Circle K	02/02/2010	\$5.72	\$249.25
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Memo:	Envelopes			
Name:	Staples	02/02/2010	\$151.61	\$905.75
Address:	34870 N. Valley Parkway, Phoenix, AZ 85086		Cash	
Category:	Overhead - Office supplies			
Name:	Taco Del Mar	02/02/2010	\$11.36	\$58.85
Address:	3668 W Anthem Way, Ste C-162, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Memo:	Envelopes			
Name:	Circle K	02/03/2010	\$1.05	\$108.91
Address:	39414 N Daisy Mountain Dr, Anthem, AZ 85086		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Post Office	02/03/2010	\$44.00	\$44.00
Address:	Daisy Mountain MPO, Anthem, AZ 85086		Cash	
Category:	Communications - Postage			
Name:	Staples	02/03/2010	\$67.12	\$704.96
Address:	2501 W. Happy Valley Road, Suite 4, Phoenix, AZ 85027		Cash	
Category:	Overhead - Office supplies			
Name:	Culvers	02/04/2010	\$3.24	\$66.36
Address:	16145 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Travel - Meals			
Memo:	Walk			
Name:	Coffee Xchange	02/06/2010	\$4.86	\$4.86
Address:	2443 N Campbell Ave, Tucson, AZ 85719		Cash	
Category:	Travel - Meals			
Memo:	Tucson			
Name:	Staples	02/06/2010	\$34.64	\$905.75
Address:	34870 N. Valley Parkway, Phoenix, AZ 85086		Cash	
Category:	Overhead - Office supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Staples	02/06/2010	\$11.90	\$905.75
Address:	34870 N. Valley Parkway, Phoenix, AZ 85086		Cash	
Category:	Overhead - Office supplies			
Name:	Souza, Kerry	02/11/2010	\$125.00	\$375.00
Address:	5560 N 12th St, Phoenix, AZ 85014		Cash	
Occupation:	Photographer			
Category:	Professional Services - Photography			
Name:	Paradise Bakery	02/12/2010	\$4.17	\$75.51
Address:	9918 W Happy Valley Rd, Peoria, AZ 85383		Cash	
Category:	Travel - Meals			
Memo:	Political Meeting			
Name:	PayPal	02/12/2010	\$1.03	\$70.88
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Circle K	02/13/2010	\$21.08	\$119.52
Address:	23336 N Lake Pleasant Rd, Peoria, AZ 85383		Cash	
Category:	Travel - Fuel			
Memo:	Walk			
Name:	COUNTRY KITCHEN	02/13/2010	\$28.47	\$28.47
Address:	495 E Wickenburg Way, , Wickenburg, AZ 85398		Cash	
Category:	Travel - Meals			
Memo:	Parade			
Name:	Circle K	02/15/2010	\$16.42	\$119.52
Address:	23336 N Lake Pleasant Rd, Peoria, AZ 85383		Cash	
Category:	Travel - Fuel			
Memo:	CD 4			
Name:	Coleman Dahm	02/15/2010	\$490.34	\$2,711.34
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Name:	Culvers	02/15/2010	\$3.82	\$66.36
Address:	16145 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Travel - Meals			
Memo:	LD4			
Name:	A+ Screen Printing	02/16/2010	\$323.15	\$323.15
Address:	7223 W Dreyfus Dr, Peoria, AZ 85381		Cash	
Category:	Communications - Other			
Name:	Valero #1713	02/16/2010	\$10.00	\$35.00
Address:	16794 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Travel - Fuel			
Memo:	Van			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Circle K	02/17/2010	\$6.36	\$249.25
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Name:	Shell	02/17/2010	\$16.00	\$16.00
Address:	31120 N. US HWY 60, Wittman, AZ 85361		Cash	
Category:	Travel - Fuel			
Memo:	Tea Party			
Name:	Toor's Chevron	02/18/2010	\$15.50	\$15.50
Address:	14445 W Grand Ave, Surprise, AZ 85374		Cash	
Category:	Travel - Fuel			
Memo:	LD 9 Meeting			
Name:	OfficeMax	02/22/2010	\$55.11	\$118.86
Address:	25340 N Lake Pleasant Pkwy, Peoria, AZ 85383		Cash	
Category:	Overhead - Office supplies			
Name:	Starbucks	02/23/2010	\$3.84	\$13.96
Address:	7th Ave. and McDowell, Phoenix, AZ 85003		Cash	
Category:	Travel - Meals			
Memo:	Mussi			
Name:	Fry's	02/25/2010	\$16.00	\$16.00
Address:	1380 S Watson Rd, Buckeye, AZ 85326		Cash	
Category:	Travel - Fuel			
Memo:	Walk			
Name:	Souza, Kerry	02/26/2010	\$250.00	\$375.00
Address:	5560 N 12th St, Phoenix, AZ 85014		Cash	
Occupation:	Photographer			
Category:	Professional Services - Photography			
Name:	Circle K	02/27/2010	\$12.44	\$13.85
Address:	16247 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Travel - Fuel			
Memo:	Walk			
Name:	KRISPY KREME	02/27/2010	\$7.08	\$7.08
Address:	16222 N 83rd Ave, , Peoria, AZ 85382		Cash	
Category:	Travel - Meals			
Memo:	Sun City Republican			
Name:	4 Son's Food Stores	02/28/2010	\$8.30	\$8.30
Address:	15505 W. Bell Road, Phoenix, AZ 85282		Cash	
Category:	Travel - Fuel			
Memo:	Walk			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Chipotle	02/28/2010	\$16.92	\$16.92
Address:	13869 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Travel - Meals			
Memo:	Walk			
Name:	Circle K	02/28/2010	\$2.54	\$117.16
Address:	3502 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Memo:	Walk			
Name:	Circle K	03/03/2010	\$4.41	\$4.41
Address:	21705 N 19th Ave, Phoenix, AZ 85027		Cash	
Category:	Travel - Meals			
Memo:	Walk			
Name:	Culvers	03/03/2010	\$3.82	\$66.36
Address:	16145 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Travel - Meals			
Memo:	Walk			
Name:	Safeway	03/04/2010	\$10.00	\$30.00
Address:	17013 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Travel - Fuel			
Memo:	Walk			
Name:	Paradise Bakery	03/05/2010	\$5.78	\$75.51
Address:	9918 W Happy Valley Rd, Peoria, AZ 85383		Cash	
Category:	Travel - Meals			
Memo:	Meeting			
Name:	Quiktrip	03/06/2010	\$13.00	\$13.00
Address:	19815 N 7th St, Phoenix, AZ 85024		Cash	
Category:	Travel - Meals			
Memo:	AZRTL			
Name:	Circle K	03/08/2010	\$20.95	\$108.91
Address:	39414 N Daisy Mountain Dr, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Memo:	Walk			
Name:	Circle K	03/09/2010	\$6.28	\$249.25
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Memo:	Walk			
Name:	McDonalds	03/09/2010	\$5.21	\$24.32
Address:	3623 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Memo:	Walk			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Staples	03/09/2010	\$154.82	\$905.75
Address:	34870 N. Valley Parkway, Phoenix, AZ 85086		Cash	
Category:	Overhead - Office supplies			
Name:	Taco Bell	03/09/2010	\$11.83	\$38.63
Address:	Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Memo:	Walk			
Name:	Circle K	03/11/2010	\$1.19	\$108.91
Address:	39414 N Daisy Mountain Dr, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Memo:	Walk			
Name:	Subway	03/11/2010	\$4.38	\$4.38
Address:	5830 W Thunderbird Rd, Ste B-2, Glendale, AZ 85306		Cash	
Category:	Travel - Meals			
Memo:	Walk			
Name:	Paradise Bakery	03/12/2010	\$4.95	\$75.51
Address:	9918 W Happy Valley Rd, Peoria, AZ 85383		Cash	
Category:	Travel - Meals			
Memo:	Meeting			
Name:	Quiktrip	03/12/2010	\$34.50	\$34.50
Address:	8810 S Hardy Dr, Tempe, AZ 85284		Cash	
Category:	Travel - Fuel			
Name:	Starbucks	03/12/2010	\$3.84	\$13.96
Address:	7th Ave. and McDowell, Phoenix, AZ 85003		Cash	
Category:	Travel - Meals			
Memo:	Walk			
Name:	Paris, Larisa	03/13/2010	\$350.00	\$350.00
Address:	2305 E. Siesta Lane, Phoenix, AZ 85024		Cash	
Occupation:	Designer, TriWest Healthcare			
Category:	Professional Services - Website/graphic design			
Name:	Axiom Media	03/14/2010	\$1,861.75	\$5,261.75
Address:	11743 W Jessie Ln, Sun City, AZ 85373		Cash	
Category:	Professional Services - Website/graphic design			
Name:	PayPal	03/14/2010	\$1.03	\$70.88
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Coleman Dahm	03/19/2010	\$485.00	\$2,711.34
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Staples	03/21/2010	\$159.19	\$905.75
Address:	34870 N. Valley Parkway, Phoenix, AZ 85086		Cash	
Category:	Overhead - Office supplies			
Name:	Daisy Mountain MPO	03/22/2010	\$48.95	\$136.95
Address:	123 Main St, Phoenix, AZ 85087		Cash	
Category:	Communications - Postage			
Name:	Bank of America	03/25/2010	\$245.00	\$245.00
Address:	PO Box 53150, Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Circle K	03/26/2010	\$4.47	\$117.16
Address:	3502 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Memo:	Walk			
Name:	Circle K	03/27/2010	\$12.62	\$119.52
Address:	23336 N Lake Pleasant Rd, Peoria, AZ 85383		Cash	
Category:	Travel - Meals			
Memo:	Walk			
Name:	Circle K	03/29/2010	\$10.00	\$249.25
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Memo:	Walk			
Name:	Axiom Media	03/30/2010	\$450.00	\$5,261.75
Address:	11743 W Jessie Ln, Sun City, AZ 85373		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - production cost			
Name:	Dunkin Donuts	03/30/2010	\$2.72	\$2.72
Address:	20229 N 67th Ave, Glendale, AZ 85308		Cash	
Category:	Travel - Meals			
Memo:	Walk			
Name:	Safeway	03/30/2010	\$20.00	\$30.00
Address:	17013 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Travel - Fuel			
Memo:	Walk			
Name:	Elliot Market	03/31/2010	\$1.03	\$1.03
Address:	17750 W Elliot Rd, Goodyear, AZ 85338		Cash	
Category:	Travel - Meals			
Memo:	Radio			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Circle K	04/02/2010	\$25.00	\$29.52
Address:	24831 N 67th Ave, Glendale, AZ 85310		Cash	
Category:	Travel - Fuel			
Memo:	Political Meeting			
Name:	PayPal	04/02/2010	\$3.66	\$70.88
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Chick-Fil-A	04/13/2010	\$6.27	\$10.47
Address:	Arrowhead, Peoria, AZ 85222		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Chick-Fil-A	04/13/2010	\$4.20	\$10.47
Address:	Arrowhead, Peoria, AZ 85222		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Southwest Bicycle	04/13/2010	\$16.80	\$51.38
Address:	8155 W Bell Rd, Peoria, AZ 85382		Cash	
Category:	Miscellaneous - Other			
Memo:	Bicycle Repair			
Name:	Southwest Bicycle	04/13/2010	\$34.58	\$51.38
Address:	8155 W Bell Rd, Peoria, AZ 85382		Cash	
Category:	Miscellaneous - Other			
Name:	Steve Wood Voice Works	04/15/2010	\$750.00	\$750.00
Address:	10682 S Indian Wells Dr, Goodyear, AZ 85338		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Radio			
Name:	Circle K	04/19/2010	\$10.00	\$249.25
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Name:	PayPal	04/21/2010	\$0.76	\$70.88
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Chase Field	04/24/2010	\$12.50	\$12.50
Address:	700 Jefferson, Phoenix, AZ 85006		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Circle K	04/24/2010	\$2.22	\$249.25
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Memo:	walk			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Axiom Media	04/25/2010	\$1,000.00	\$5,261.75
Address:	11743 W Jessie Ln, Sun City, AZ 85373		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - production cost			
Name:	Circle K	04/26/2010	\$20.00	\$108.91
Address:	39414 N Daisy Mountain Dr, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Memo:	Walk			
Name:	PayPal	04/26/2010	\$3.20	\$70.88
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Daisy Mountain MPO	04/27/2010	\$44.00	\$136.95
Address:	123 Main St, Phoenix, AZ 85087		Cash	
Category:	Communications - Postage			
Name:	Axiom Media	04/28/2010	\$825.00	\$5,261.75
Address:	11743 W Jessie Ln, Sun City, AZ 85373		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - production cost			
Name:	PayPal	04/28/2010	\$18.00	\$70.88
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Circle K	04/29/2010	\$16.00	\$117.16
Address:	3502 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Memo:	Consultant Meeting			
Name:	Dunkin Donuts	04/29/2010	\$3.13	\$7.98
Address:	2420 W Bethany Home Rd, Phoenix, AZ 85015		Cash	
Category:	Travel - Meals			
Memo:	Walk			
Name:	PayPal	04/29/2010	\$1.75	\$70.88
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Circle K	04/30/2010	\$19.37	\$108.91
Address:	39414 N Daisy Mountain Dr, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Memo:	Walk			
Name:	Deemo's American Grill	05/01/2010	\$16.70	\$38.70
Address:	2501 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Food/refreshments			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Dunkin Donuts	05/01/2010	\$3.13	\$7.98
Address:	2420 W Bethany Home Rd, Phoenix, AZ 85015		Cash	
Category:	Travel - Meals			
Name:	QUIKTRIP #400	05/01/2010	\$15.00	\$15.00
Address:	2111 W University Dr, , Tempe, AZ 85000		Cash	
Category:	Travel - Fuel			
Memo:	Political Meeting			
Name:	Circle K	05/03/2010	\$8.71	\$249.25
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Memo:	Walk			
Name:	Circle K	05/03/2010	\$15.00	\$249.25
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Memo:	Walk			
Name:	Circle K	05/04/2010	\$1.40	\$249.25
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Memo:	Walk			
Name:	Circle K	05/04/2010	\$18.35	\$249.25
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Memo:	Deemo's			
Name:	Circle K	05/04/2010	\$12.78	\$117.16
Address:	3502 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Memo:	Fundraiser			
Name:	Deemo's American Grill	05/04/2010	\$22.00	\$38.70
Address:	2501 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	PayPal	05/04/2010	\$6.10	\$70.88
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Axiom Media	05/05/2010	\$450.00	\$5,261.75
Address:	11743 W Jessie Ln, Sun City, AZ 85373		Cash	
Category:	Professional Services - Website/graphic design			
Name:	Axiom Media	05/05/2010	\$150.00	\$5,261.75
Address:	11743 W Jessie Ln, Sun City, AZ 85373		Cash	
Category:	Professional Services - Website/graphic design			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Axiom Media	05/05/2010	\$150.00	\$5,261.75
Address:	11743 W Jessie Ln, Sun City, AZ 85373		Cash	
Category:	Professional Services - Website/graphic design			
Name:	Circle K	05/05/2010	\$8.59	\$249.25
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Memo:	walk			
Name:	Circle K	05/05/2010	\$16.00	\$108.91
Address:	39414 N Daisy Mountain Dr, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Memo:	Interview			
Name:	Daisy Mountain MPO	05/05/2010	\$44.00	\$136.95
Address:	123 Main St, Phoenix, AZ 85087		Cash	
Category:	Communications - Postage			
Name:	Dunkin Donuts	05/05/2010	\$1.72	\$7.98
Address:	2420 W Bethany Home Rd, Phoenix, AZ 85015		Cash	
Category:	Travel - Meals			
Memo:	Interview			
Name:	PayPal	05/05/2010	\$3.78	\$70.88
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Circle K	05/06/2010	\$20.00	\$20.00
Address:	19830 N 7th St, Phoenix, AZ 85024		Cash	
Category:	Travel - Fuel			
Memo:	Walk			
Name:	Circle K	05/07/2010	\$14.17	\$117.16
Address:	3502 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Memo:	Interview			
Name:	PayPal	05/07/2010	\$3.20	\$70.88
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Circle K	05/08/2010	\$13.74	\$13.74
Address:	1834 W Grant St, Phoenix, AZ 85007		Cash	
Category:	Travel - Meals			
Memo:	Tucson			
Name:	Shell	05/08/2010	\$37.00	\$37.00
Address:	880 W Saint Marys Rd, Tucson, AZ 85745		Cash	
Category:	Travel - Fuel			
Memo:	Tucson			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Paradise Bakery	05/09/2010	\$4.39	\$4.39
Address:	2502 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Travel - Meals			
Memo:	Political Meeting			
Name:	PayPal	05/09/2010	\$0.59	\$70.88
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PayPal	05/10/2010	\$3.20	\$70.88
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PayPal	05/10/2010	\$1.75	\$70.88
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	C-Fu Gourmet	05/11/2010	\$14.00	\$14.00
Address:	2051 W Warner Rd, Chandler, AZ 85224		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	NFLPA Meeting			
Name:	FedEx Kinko's	05/11/2010	\$8.37	\$8.37
Address:	13637 N Tatum Blvd, Ste 28, Phoenix, AZ 85032		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Paradise Bakery	05/11/2010	\$5.83	\$75.51
Address:	9918 W Happy Valley Rd, Peoria, AZ 85383		Cash	
Category:	Travel - Meals			
Memo:	yard signs			
Name:	PayPal	05/11/2010	\$3.20	\$70.88
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Circle K	05/12/2010	\$20.47	\$119.52
Address:	23336 N Lake Pleasant Rd, Peoria, AZ 85383		Cash	
Category:	Travel - Fuel			
Memo:	Walk			
Name:	Paradise Bakery	05/12/2010	\$5.20	\$75.51
Address:	9918 W Happy Valley Rd, Peoria, AZ 85383		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Meeting			
Name:	4 Sons Food Stores	05/13/2010	\$11.62	\$11.62
Address:	4266 W Anthem Way, Phoenix, AZ 85086		Cash	
Category:	Travel - Fuel			
Memo:	Walk			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Circle K	05/13/2010	\$1.41	\$13.85
Address:	16247 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Travel - Meals			
Memo:	Sun City TV			
Name:	McDonald's	05/13/2010	\$10.57	\$10.57
Address:	20227 N 67th Ave, Glendale, AZ 85308		Cash	
Category:	Travel - Meals			
Memo:	Walk			
Name:	PayPal	05/13/2010	\$0.59	\$70.88
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	USPS-Post Office	05/13/2010	\$44.00	\$264.00
Address:	Bell Rd & Parview Dr, Surprise, AZ 85374		Cash	
Category:	Communications - Postage			
Name:	McDonalds	05/14/2010	\$10.91	\$24.32
Address:	3623 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Name:	UPS Store	05/14/2010	\$13.80	\$13.80
Address:	3434 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Communications - Postage			
Name:	Wal-Mart	05/14/2010	\$9.85	\$44.45
Address:	Anthem Way, Anthem, AZ 85087		Cash	
Category:	Miscellaneous - Other			
Name:	Circle K	05/15/2010	\$3.71	\$117.16
Address:	3502 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Walk			
Name:	Chili's	05/16/2010	\$36.00	\$36.00
Address:	34710 N North Valley Pkwy, Phoenix, AZ 85086		Cash	
Category:	Travel - Meals			
Memo:	Walk			
Name:	Circle K	05/16/2010	\$12.04	\$249.25
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Memo:	Walk			
Name:	AT&T	05/18/2010	\$14.99	\$44.98
Address:	313, Phoenix, AZ 85012		Cash	
Category:	Overhead - Utilities			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Bouie, Allison	05/18/2010	\$25.00	\$25.00
Address:	3434 W Anthem Way, Ste 118-493, Anthem, AZ 85086		Cash	
Occupation:	Homemaker			
Category:	Travel - Fuel			
Name:	Circle K	05/18/2010	\$2.26	\$29.52
Address:	24831 N 67th Ave, Glendale, AZ 85310		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	Sign			
Name:	Coleman Dahm	05/18/2010	\$1,736.00	\$2,711.34
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Signs			
Name:	Wal Mart	05/18/2010	\$8.92	\$8.92
Address:	4915 N Pima Rd, Scottsdale, AZ 85251		Cash	
Category:	Miscellaneous - Other			
Name:	Circle K	05/19/2010	\$5.99	\$119.52
Address:	23336 N Lake Pleasant Rd, Peoria, AZ 85383		Cash	
Category:	Travel - Meals			
Name:	Circle K	05/19/2010	\$3.91	\$117.16
Address:	3502 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	Signs			
Name:	Circle K	05/19/2010	\$22.63	\$119.52
Address:	23336 N Lake Pleasant Rd, Peoria, AZ 85383		Cash	
Category:	Travel - Fuel			
Name:	Circle K	05/19/2010	\$1.40	\$249.25
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Name:	WAL MART	05/19/2010	\$3.23	\$10.70
Address:	STORE 2777, SURPRISE, AZ 85347		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	signs			
Name:	Circle K	05/20/2010	\$18.58	\$117.16
Address:	3502 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Memo:	Walk			
Name:	Staples	05/20/2010	\$173.05	\$905.75
Address:	34870 N. Valley Parkway, Phoenix, AZ 85086		Cash	
Category:	Overhead - Office supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Circle K	05/21/2010	\$2.26	\$29.52
Address:	24831 N 67th Ave, Glendale, AZ 85310		Cash	
Category:	Travel - Meals			
Name:	Circle K	05/21/2010	\$4.44	\$249.25
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Memo:	Walk			
Name:	Culvers	05/21/2010	\$3.88	\$66.36
Address:	16145 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Travel - Meals			
Memo:	Walk			
Name:	Culvers	05/21/2010	\$18.14	\$66.36
Address:	16145 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Travel - Meals			
Memo:	Walk			
Name:	PayPal	05/21/2010	\$3.20	\$70.88
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PayPal	05/21/2010	\$12.19	\$70.88
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Valero	05/21/2010	\$30.00	\$30.00
Address:	8268 W Deer Valley Rd, Peoria, AZ 85382		Cash	
Category:	Travel - Fuel			
Memo:	Walk			
Name:	Circle K	05/22/2010	\$20.31	\$119.52
Address:	23336 N Lake Pleasant Rd, Peoria, AZ 85383		Cash	
Category:	Travel - Fuel			
Name:	Home Depot	05/22/2010	\$35.08	\$35.08
Address:	25650 N Lake Plsnt Pkwy, Peoria , AZ 85383		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Wal-Mart	05/22/2010	\$9.47	\$44.45
Address:	Anthem Way, Anthem, AZ 85087		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Christ Church of the Valley	05/23/2010	\$2.50	\$8.90
Address:	7007 W Happy Valley Rd, Peoria, AZ 85383		Cash	
Category:	Travel - Meals			
Memo:	walk			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Valero #1713	05/23/2010	\$25.00	\$35.00
Address:	16794 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Travel - Fuel			
Memo:	Signs			
Name:	Axiom Media	05/24/2010	\$375.00	\$5,261.75
Address:	11743 W Jessie Ln, Sun City, AZ 85373		Cash	
Category:	Professional Services - Website/graphic design			
Name:	Circle K	05/24/2010	\$41.00	\$117.16
Address:	3502 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Memo:	Walk			
Name:	WAL MART	05/24/2010	\$7.47	\$10.70
Address:	STORE 2777, SURPRISE, AZ 85347		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	AT&T	05/25/2010	\$29.99	\$44.98
Address:	313, Phoenix, AZ 85012		Cash	
Category:	Overhead - Utilities			
Name:	Circle K	05/25/2010	\$9.85	\$249.25
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Memo:	Walk			
Name:	Circle K	05/26/2010	\$14.16	\$108.91
Address:	39414 N Daisy Mountain Dr, Anthem, AZ 85086		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	walk			
Name:	Circle K	05/26/2010	\$2.68	\$249.25
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Memo:	Interview			
Name:	Circle K	05/26/2010	\$10.00	\$249.25
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Memo:	Interview			
Name:	Circle K	05/27/2010	\$5.46	\$249.25
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Memo:	Walk			
Name:	Circle K	05/28/2010	\$4.23	\$249.25
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BEST BUY	05/29/2010	\$90.00	\$90.00
Address:	12645 N 48th St, , Phoenix, AZ 85032		Cash	
Category:	Communications - Other			
Name:	Circle K	05/29/2010	\$37.64	\$249.25
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Memo:	signs			
Name:	CVS Pharmacy	05/29/2010	\$4.07	\$4.07
Address:	Sunrise & Clearview, Surprise, AZ 85375		Cash	
Category:	Travel - Meals			
Memo:	Walk			
Name:	Christ Church of the Valley	05/30/2010	\$6.40	\$8.90
Address:	7007 W Happy Valley Rd, Peoria, AZ 85383		Cash	
Category:	Travel - Meals			
Memo:	Walk			
Name:	WAL-MART	05/30/2010	\$7.98	\$7.98
Address:	59TH AVE & BELL RD, GLENDALE, AZ 85306		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Wal-Mart	05/30/2010	\$3.95	\$44.45
Address:	Anthem Way, Anthem, AZ 85087		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Circle K	05/31/2010	\$2.72	\$2.72
Address:	9618 N Saguaro Blvd, Fountain Hills, AZ 85268		Cash	
Category:	Travel - Meals			
Memo:	interview			
Total of Operating Expenses			\$14,560.79	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$14,560.79	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	09/02/2008	\$1,150.00
BluePoint LLC		
Original Amount of Debt: \$1,150.00		
Original Transaction Date: 09/02/2008		
Debt Balance at End of Reporting Period		\$1,150.00
New Debt	04/15/2010	\$750.00
Steve Wood Voice Works		
Original Amount of Debt: \$750.00		
Original Transaction Date: 04/15/2010		
Debt Balance at End of Reporting Period		\$750.00
New Debt	03/30/2010	\$450.00
Axiom Media		
Original Amount of Debt: \$450.00		
Original Transaction Date: 03/30/2010		
Debt Balance at End of Reporting Period		\$450.00
New Debt	04/28/2010	\$825.00
Axiom Media		
Original Amount of Debt: \$825.00		
Original Transaction Date: 04/28/2010		
Debt Balance at End of Reporting Period		\$825.00
New Debt	04/25/2010	\$1,000.00
Axiom Media		
Original Amount of Debt: \$1,000.00		
Original Transaction Date: 04/25/2010		
Debt Balance at End of Reporting Period		\$1,000.00
Total of Outstanding Debt Before Adjustments		\$4,175.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$4,175.00

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution	04/26/2010	\$123.17
Wolff, Russell		
Original Amount of Contribution: \$123.17		
Original Transaction Date: 04/26/2010		
Expenditure of In-Kind Contribution	04/26/2010	(\$123.17)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$123.17
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$123.17
In-Kind Contribution Equity After Adjustments		\$0.00